



July 31, 2001

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, D.C. 20231

ATTORNEYS AT LAW
C. IRVIN McCLELLAND
(703) 413-3000
IMCCLELLAND@OBLON.COM

Attn: Frank Lebron
Refund Department

Re: Deposit Account
150030

#2
Req for
Refund
8/15/01

Enclosed is a copy of our Deposit Account Statement of 6/29/01. See the highlighted charge on **Serial Number 09/816,363 for \$328.00 with fee code #704.**

This Application was filed 3/26/01, with our Check #242020 dated 3/26/01 for \$1208.00. This check included the Assignment fee of \$40.00, however we mis-calculated the claims and overpaid by \$288.00. This overpayment and the Assignment fee were refunded to our Deposit Account on 3/28/01. On 3/29/01 the Assignment fee of \$40.00 was charged back. Then on 6/29/01 there is another charge for \$328.00. **Please review this application and kindly refund our overpayment of \$288.00 and the extra charge of \$40.00 for the Assignment.**

Please refund a total \$328.00 to Deposit Account #150030.

Copies of the appropriate paper work are attached.

If you have questions please do not hesitate to contact me. My phone number is 703/412-6452.

With best regards,

OBLON, SPIVAK, McCLELLAND
MAIER & NEUSTADT, P.C.

Beverly J. Davison

Beverly J. Davison
Accounting Department

PATENT & TRADEMARK
DIVISION
AUG - 1 01



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

JUL 13 2001

Account No.	150030
Date	6-29-01
Page	4

NORMAN F. OBLON

FINA

CRYSTAL SQUARE FIVE, SUITE 400
1755 S JEFFERSON DAVIS HWY
ARLINGTON VA 22202

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	20	01	15	1612865		366	100.00	22329.71
6	20	01	61	09882065	20+9645US0CO	104	270.00	22059.71
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6	21	01	7	09800813		704	-80.00	22169.71
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6	22	01	8	09554621	0327-0842-0	966	-324.00	22578.71
6	22	01	8	29124817		704	-180.00	22758.71
6	22	01	13	6197559		145	100.00	22658.71
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6	22	01	18	09445439	10644-0001-2	966	-396.00	23314.71
6	22	01	43	09147241		704	-40.00	23354.71
6	22	01	109	430304		566	45.00	23309.71
6	25	01	1	09662864	197246US2	103	-180.00	23489.71
6	25	01	2	09147166	0846-0473-PC	116	-390.00	23879.71
6	25	01	7	09816363	204633US	704	328.00	23551.71
6	25	01	21	29124954		126	180.00	23371.71
6	25	01	26	PAYMENT		701	-90000.00	113371.71
6	25	01	181	PCT/US01/16483		704	-60.00	113431.71
6	25	01	388	09857188	209582US0PCT	141	30.00	113401.71
6	26	01	1	09873281	208960US-2CO	102	80.00	113321.71
6	26	01	2	09138526	0027-0022-3	117	890.00	112431.71
6	26	01	2	09091841	2421-0288-0	131	-710.00	113141.71
6	26	01	29	09886216	209310US0	104	158.00	112983.71
6	26	01	31	09886216	209310US0	105	130.00	112853.71
6	26	01	99	431833		569	50.00	112803.71
6	27	01	1	09309345	0039-7192-0	105	-96.00	112899.71
6	27	01	1	09393678	0557-4767-2	102	80.00	112819.71
6	27	01	2	09441056	0039-7437-2S	102	160.00	112659.71

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

OSMM&N File No. 204633US2

Dept.: PP/JF

By: MJS/cyp

Serial No. New Application

In the matter of the Application of: Vincent Antoine Victor BELAICHE

For: SPREAD SPECTRUM MODULATION METHOD WITH DISCONTINUOUS SPREADING CODE, CORRESPONDING DEMODULATION METHOD, MOBILE STATION AND BASE STATIONS

The following has been received in the U.S. Patent Office on the date stamped hereon:

- ☒ 55 pp. Specification 26 Claims/Drawings 10 Sheets (Formals)
and 1 page Application Data Sheet
- ☒ Combined Declaration, Petition & Power of Attorney 3 pages
- ☐ List of Inventor Names and Addresses
- ☒ Utility Patent Application Transmittal ☐ CPA
- ☒ Notice of Priority ☒ Priority Doc (1)
- ☒ Check for \$1,208.00 ☒ Dep. Acct. Order Form
- ☒ Fee Transmittal Form
- ☒ Assignment/PTO 1595 pages: 3
- ☐ Letter to Official Draftsman
- ☐ Letter Requesting Approval of Drawing Changes
- ☐ Drawings sheets ☐ Formal
- ☐ Letter
- ☐ Amendment
- ☒ Information Disclosure Statement ☒ PTO-1449
- ☒ Cited References (5)
- ☒ French Search Report with Translation of Category
- ☐ Statement of Relevancy ☐ Cited Pending Applications
- ☐ IDS/Related/List of Related Cases
- ☐ Restriction Response ☐ Election Response
- ☐ Rule 132 Declaration
- ☐ Petition for Extension of Time
- ☐ Notice of Appeal
- ☐ Brief
- ☐ Issue Fee Transmittal
- ☒ White Advance Serial Number Card
- ☐ Small Entity Status is Claimed
- ☐
- ☐



Due Date: 03/30/01

Docket No. 204633US2

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENTOR(S) Vincent Antoine Victor BELAICHE

SERIAL NO: New Application

FILING DATE: Herewith

FOR: SPREAD SPECTRUM MODULATION METHOD WITH DISCONTINUOUS SPREADING CODE,
CORRESPONDING DEMODULATION METHOD, MOBILE STATION AND BASE STATIONS

FEE TRANSMITTAL

ASSISTANT COMMISSIONER FOR PATENTS
WASHINGTON, D.C. 20231

FOR	NUMBER FILED	NUMBER EXTRA	RATE	CALCULATIONS
TOTAL CLAIMS	265 - 20 =	65	× \$18 =	\$108.00
INDEPENDENT CLAIMS	4 - 3 =	1	× \$80 =	\$80.00
<input checked="" type="checkbox"/> MULTIPLE DEPENDENT CLAIMS (If applicable)			+ \$270 =	\$270.00
<input type="checkbox"/> LATE FILING OF DECLARATION			+ \$130 =	\$0.00
BASIC FEE				\$710.00
TOTAL OF ABOVE CALCULATIONS				\$1,168.00
<input type="checkbox"/> REDUCTION BY 50% FOR FILING BY SMALL ENTITY				\$0.00
<input type="checkbox"/> FILING IN NON-ENGLISH LANGUAGE			+ \$130 =	\$0.00
<input checked="" type="checkbox"/> RECORDATION OF ASSIGNMENT			+ \$40 =	\$40.00
TOTAL				\$1,208.00

90.00

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- ☐ Please charge Deposit Account No. 15-0030 in the amount of _____ A duplicate copy of this sheet is enclosed.
- ☒ A check in the amount of **\$1,208.00** to cover the filing fee is enclosed.
- ☒ The Commissioner is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no check is enclosed herewith, or credit any overpayment to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Date: _____

Marvin J. Spivak
Registration No. 24,913



22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 10/00)

Need refund of \$288.00

OBLON, SPIVAK, McCLELLAND,
MAIER, & NEUSTADT, P.C.
CRYSTAL SQUARE FIVE-SUITE 400
1755 JEFFERSON DAVIS HWY.
ARLINGTON, VA 22202

FIRST UNION NATIONAL BANK
VIENNA, VA
68-760/560

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ONE THOUSAND TWO HUNDRED EIGHT AND 00/100 DOLLARS*****

DATE

AMOUNT 

3/26/01

\$1,208.00

PAY
TO THE
ORDER
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COMMISSIONER OF PATENTS & TRADEMARKS

VOID IF NOT CASHED WITHIN 90 DAYS

204633US

NEW APPLICATION

DOCKET


AUTHORIZED SIGNATURE

⑈ 24 20 20 ⑈ ⑆ 056007604 ⑆ 2065173481544 ⑈

⑈ 0000120800 ⑈

VA CYCLE:0160 PK78
DDACYC 03302001

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COLLECTING BANK SVC-141
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602 JEFFERSON BLVD.
FALLS CHURCH, VA.
1-800-835-0493
▶ 056001113 ▶
▶ 811100750 ▶

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PATENT AND TRADEMARK OFFICE
13-10-0001
03-28-2001
FOR CREDIT TO THE
U.S. TREASURY

CLAIM CALCULATION SHEET

Application
as filed

Claim Count
Should Be

Amendment
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Amendment
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	IND	DEP
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Independent 4
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Total 26

Independent 4
Dependent 21
Total 25

Independent _____
Dependent _____
Total _____

Independent _____
Dependent _____
Total _____

(in-correct)

(Correct)

Claims 3-19 are all Improper!
There are no Multiple Dependent Claims
at this time.

5/28
2/6/28

Fee Collection

Sale Edit Payment Void-Adjust View Utilities Window Help



Sale

Mailroom Dt:

032601

Received Dt:

032601

Type:

1

Name/Number:

09816363

Attorney Docket No.

204633US2

Fee Entry

Fee Code:

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Fee Amount:

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Quantity:

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Print:

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Fee Code	St	Fee Amount	Qty	Partial	Extended Amount	Dep Act Amount	Other Amount	Print
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Refund

TOTAL : \$40.00

\$40.00

Balance Owed:

Excess Payment Balance:

08/16/2001

EBEMBRY

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Fee Collection

Sale Edit Payment Void-Adjust View Utilities Window Help



Sale

Mailroom Dt: 032601 Received Dt: 032601 Type: 1 Name/Number: 09816363 Attorney Docket No: 204633US2

Fee Entry

Fee Code: Fee Amount: Quantity: Continue Print:

[] [] [] [N] [+]

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refsd \$18.00

TOTAL : \$328.00 \$328.00

Balance Owed:

Excess Payment Balance:

08/16/2001 EBEMBRY 36

Fee Collection

Sale Edit Payment Void-Adjust View Utilities Window Help



Sale

Mailroom Dt: 032601 Received Dt: 032601 Type: 1 Name/Number: 09816363 Attorney Docket No.: 204633US2

Fee Entry

Fee Code:

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Quantity:

Continue
Print:

N



Fee Code	St	Fee Amount	Qty	Partial	Extended Amount	Dep Act Amount	Other Amount	Print
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103	A	18.00	5	F	90.00		90.00	C
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TOTAL : \$880.00

\$880.00

Balance Owed:

Excess Payment Balance:

08/16/2001

EBEMBRY

66

Fee Collection

Sale Edit Payment Void-Adjust View Utilities Window Help



Sale

Mailroom Dt:

032601

Received Dt:

032601

Type:

1

Name/Number:

09816363

Attorney Docket No.

204633US2

Fee Entry

Fee Code:

Fee Amount:

Quantity:

Continue

Print:

N



1



Fee Code	St	Fee Amount	Qty	Partial	Extended Amount	Dep Act Amount	Other Amount	Print
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103	V	18.00	6	F	108.00		108.00	C
102	V	80.00	1	F	80.00		80.00	C
104	V	270.00	1	F	270.00		270.00	C
581	V	40.00	1	F	40.00		40.00	B

System voided everything over

TOTAL : \$1,208.00

\$1,208.00

Balance Owed:

Excess Payment Balance:

08/16/2001

EBEMBRY

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